

## Memo

Date:	May 6, 2024
То:	Pastors, principals, business managers and bookkeepers
From:	Holly Orsagh, director of financial services; Patrick Warner, parish accounting manager; Mark Beno, CENGI accounting manager; Office of Finance
Re:	Monthly financial closing statistics

The status of our monthly financial closing as of May 2, 2024, is shown here.

89 percent of our parishes, schools, missions and campus centers have closed through January, February and March. For those who are not current, please let us know if there is anything we could do to assist.